

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:)	Bankruptcy No. 04-26497 MBM
)	
Randy J. Gillette, Sr.,)	Chapter 7
)	
Debtor(s).)	Document No.

TRUSTEE'S CERTIFICATION OF COMPLETION OF ESTATE
ADMINISTRATION AND APPLICATION FOR DISCHARGE

The undersigned Trustee (the "Trustee") certifies as follows in connection with the administration of the bankruptcy estate in the above referenced case (the "Estate"):

- a. All money of the Estate has been distributed to creditors in accordance with the Order of Distribution previously entered in this case;
- b. Any unclaimed funds and small dividends have been fully administered pursuant to Section 347 of the Bankruptcy Code;
- c. Statements for all Estate deposit or investment accounts are attached hereto and indicate zero balances;
- d. All original canceled checks relating to all distributions of Estate money are attached hereto; and
- e. The Estate has been fully and properly administered, and the Trustee has performed all the duties of a Trustee in connection with the administration of the Estate pursuant to Section 704 of the Bankruptcy Code.

WHEREFORE, the Trustee requests that he will be discharged and that the above referenced case be closed.

Respectfully submitted,

Dated: February 23, 2007

/s/ Charles O. Zebley, Jr.
Charles O. Zebley, Jr., Trustee
Zebley Mehalov & White, P.C.
PA I.D. No. 28980
P.O. Box 2124
Uniontown, PA 15401
(724) 439-9200

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Cash Receipts And Disbursements Record

Case Number: 04-26497 MBM
Case Name: GILLETTE, RANDY J., SR.
Taxpayer ID #: 13-7461734
Period Ending: 01/31/07

Trustee: Charles O. Zebley, Jr. (580740)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****37-65 - Money Market Account
Blanket Bond: \$10,909,597.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/18/05	{10}	Francis Gillette for Randy J. Gillette	Settlement of unexempt amount per order dated 04/05	1210-000	6,092.00		6,092.00
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.70		6,092.70
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.94		6,094.64
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.11		6,096.75
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.33		6,099.08
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.40		6,101.48
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.65		6,104.13
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.76		6,106.89
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.05		6,109.94
01/26/06	1001	International Sureties, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/26/2006 FOR CASE #04-26497, Bond # 016026363	2300-000		4.35	6,105.59
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.44		6,109.03
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.28		6,112.31
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.63		6,115.94
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.87		6,119.81
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.16		6,123.97
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.03		6,128.00
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.17		6,132.17
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.17		6,136.34
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.89		6,140.23
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.30		6,144.53
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.03		6,148.56

Subtotals : **\$6,152.91** **\$4.35**

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1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/18/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.29		6,150.85
12/18/06		To Account #*****3766	Transfer for final account distribution	9999-000		6,150.85	0.00
ACCOUNT TOTALS					6,155.20	6,155.20	\$0.00
Less: Bank Transfers					0.00	6,150.85	
Subtotal					6,155.20	4.35	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$6,155.20	\$4.35	

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Trustee: Charles O. Zebley, Jr. (580740)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****37-66 - Checking Account
Blanket Bond: \$10,909,597.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7461734
Period Ending: 01/31/07

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/18/06		From Account #*****3765	Transfer for final account distribution	9999-000	6,150.85		6,150.85
12/20/06	101	Charles O. Zebley, Jr.	Dividend paid 100.00% on \$1,495.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,495.00	4,655.85
12/20/06	102	eCAST Settlement Corporation, assignee of	Claim No. 1; Your Ref # XXXX-8828; Dividend paid on Claim Amount Allowed	7100-000		875.35	3,780.50
12/20/06	103	Arrow Financial Services LLC c/o Becket and Lee, LLP	Claim No. 2; Your Ref # XXXX-6658; Dividend paid on Claim Amount Allowed	7100-000		382.79	3,397.71
12/20/06	104	Erie Insurance Group 100 Erie Insurance Place	Claim No. 3; Your Ref # Q06-2930385; Dividend paid on Claim Amount Allowed	7100-000		128.50	3,269.21
12/20/06	105	B-Line, LLC/First National Bank of Marin B-Line, LLC	Claim No. 7; Your Ref # XXXX-6055; Dividend paid on Claim Amount Allowed	7100-000		750.23	2,518.98
12/20/06	106	Richard Knight	Claim No. 5; Your Ref # ; Dividend paid on Claim Amount Allowed	7200-000		495.64	2,023.34
12/20/06	107	Karen Knight	Claim No. 6; Your Ref # ; Dividend paid on Claim Amount Allowed	7200-000		495.64	1,527.70
12/20/06	108	Charles O. Zebley, Jr.	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,527.70	0.00
			Dividend paid 100.00% on \$1,363.65; Claim# ; Filed: \$1,363.65	2100-000			0.00
			Dividend paid 100.00% on \$164.05; Claim# ; Filed: \$164.05	2200-000			0.00

Subtotals : **\$6,150.85** **\$6,150.85**

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Separate Bond: N/A

Taxpayer ID #: 13-7461734
Period Ending: 01/31/07

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	6,150.85	6,150.85	\$0.00
Less: Bank Transfers	6,150.85	0.00	
Subtotal	0.00	6,150.85	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6,150.85	

Net Receipts : 6,155.20

Net Estate : \$6,155.20

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****37-65	6,155.20	4.35	0.00
Checking # ***-****37-66	0.00	6,150.85	0.00
	\$6,155.20	\$6,155.20	\$0.00